

Community Living Arrangement Inspection Report Summary

Northside

141 Half Mile Road North Haven, CT 06473

R-191

Benhaven, Inc.

Inspection Date: Wednesday, August 25, 2010

DDS Region: South

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

10c Written policy requirements

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14a Specified training requirements

17a-227-17 Habilitative Services

17f OPS guides integrated program development

17i Monthly monitoring of aversives

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18c2 Special diet requirements